

Purchase Details

Purchase Invoice Date : 29/02/2024

Sale Invoice No : TCSAS-0224-82

Purchase Transaction Id : 7904

Purchase Details: Mustaqim Dyeing and Printing Ind. Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	200	12.00	2,400.00	0.00	2400	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	50	12.00	600.00	0.00	600	CSS Stationary Outlet No.1
3	UHU - Glue Stick 21Gram	Pcs	24	160.00	3,840.00	0.00	3840	CSS Stationary Outlet No.1
4	Deli - 0325 Stapler Machine	Pcs	6	339.50	2,037.00	0.00	2037	CSS Stationary Outlet No.1
5	Dollar - Staples Pin # 24/6	Packet	24	57.23	1,373.52	0.00	1374	CSS Stationary Outlet No.1
6	Dollar - My Pencil Wow 2 HB	Pcs	36	16.00	576.00	0.00	576	CSS Stationary Outlet No.1
7	Duplicating Book 1+1 200 Pages	Pcs	24	195.00	4,680.00	0.00	4680	CSS Stationary Outlet No.1
8	Solo- Binding Register 200Pages	Pcs	48	190.11	9,125.33	0.00	9125	CSS Stationary Outlet No.1
9	PVC - Imported Box File 3Inch	Pcs	10	245.00	2,450.00	0.00	2450	CSS Stationary Outlet No.1
10	PVC - Imported Box File 3Inch	Pcs	10	245.00	2,450.00	0.00	2450	CSS Stationary Outlet No.1
11	Envelope Brown 9x4	Pcs	2000	1.00	2,000.00	0.00	2000	CSS Stationary Outlet No.1
12	Envelope Brown A4	Pcs	100	3.00	300.00	0.00	300	CSS Stationary Outlet No.1

	Total		2532		31,831.86	31831.85779992	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan